

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00379**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Joe Orsa	Total Man Days: 2
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	12/15/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	Marion/Carbondale	Valerie Schwing	Marion	1	10/27/2015	Joe Orsa
Design Testing and Construction	Carbondale/Marion	Valerie Schwing	Marion	1	10/28/2015	Joe Orsa

Statement of Activities

On October 27, 2015, Staff conducted a Follow-Up Compliance audit for Ameren's operator center Marion, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

On October 28, 2015, Staff conducted a Design Testing and Construction audit for Ameren's operator center Marion, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The construction project objective was to extend the existing two inch PE main previously installed in 2002. Staff observed excavating activities and locating. The details of this inspection can be found on the Main Installation Checklist.

Exit Statement**INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Design Testing and Construction**Issues(s) Found:**

[NO ISSUES FOUND]

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Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2010-S001-00080 - On October 27, 2015, Staff examined risers at 200, 511, 515, 516, 615, 618, and 620 Oakland Street and 200 North Springer Street. Staff confirmed the risers have been rewrapped. Therefore, this issue can be closed.

2010-S001-00138 - On October 27, 2015, Staff examined vent screens at 121 and 308 South Broadway. Staff verified the vent screens have been replaced. The 320 South Broadway address could not be located in the field and is not listed in the G-Tech system. Therefore, this issue can be closed.

2010-S001-00139 - On October 27, 2015, Staff examined the gas service at 105 South Fly Street and confirmed the meter and service line have been moved out of the garage. Therefore, this issue can be closed.

2010-S001-00140 - On October 27, 2015, Staff examined the exposed main located on the old wooden railroad bridge on East Side Street. Staff confirmed the exposed main has been rewrapped. Therefore, this issue can be closed.

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]